

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SOCIAL WELFARE DEPARTMENT – Purchase of two Fax machines from M.D., HACA, Hyderabad for Official use - Payment of the cost of Rs.32,240/- – Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 242

Dated: 02-06-2015
Read the following:

- 1 .Letter No.7306 /OP.II/15, S.W. (OP.II) Deptt., Dt.2.7.2014.
2. From Branch Manager, HACA Hyd. Bill Nos.8885, dt.13.08.2014.

Order:

Sanction is accorded for payment of Rs.32,240/- (Rupees Thirty two thousand two hundred and forty only) to the Managing Director,. H.A.C.A., Hyderabad towards the cost of two fax machines for official use of Social Welfare Department.

2. The expenditure sanctioned at para 1 above shall be debited to the Head of Account 2251-Secretariat Social Services – 090-Secretariat–08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs. 32,240/- (Rupees Thirty two thousand two hundred and forty only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Social Welfare (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER